DUE AUGUST	ANUARY 1 THROU [15 ULY 1 THROUGH]	GII JUNE 30		•	F	OR OF	FICE U	SE ONLY
 Print in ink or type. Fill in Registration Nut Complete form, have it Plaza Blvd., Suite 200, This form trust be del This form may be faxed on the day of fax train 	notarized and return to (Baton Rouge, LA 7080 livered or postmarked to d to (504) 922-1414, The	he Board of Ethic 9 (504) 922-140 by the due date.	D.		E	1.372	SI COV 81	312168
l,	Chr	istopher		Gera	arđ		10000	
Name Young	H.70-95	Sinst		М	<u>r</u>			
	Street and No.		3	City		State	Z	ilp
3. Business Phone_	(504) 828-6900	Telephone Mumber						
5. Total of all expen-	ditures made January from Schedules A and B)	l through Jun hrough Decem	ic 30: iber 31:	\$ 1,3 \$ N/A	9,000			
6. Total of all expend (Line 4 added with Lin	ditures made during of should equal Line 6)	calendar year:		\$_1,3	33.00			-2
7. Did you make an	expenditure exceedir	g \$50 on one	necasion	for any o	ne legis	alator:		
From July 1 throu	hrough June 30? igh December 31?	☐ Yes ☐ Yes		No No	四	NA		
If the answer to eit	her question in Num	ber 7 above is	YES, ple	ase com	plete Sc	hedule A	A and atta	ich.

LOBBYING EXPENDITURE REPORT



8. Did you make expenditures exceeding the sum of \$250 for any one legislator							gislator:			
	From Janu From July	ary 1 through Jun 1 through Decem	e 30? ber 31?	**	Yes Yes		No No	123	NA	
	If the answ	ver to either quest	ion in Nu	mber	8 above i	s YES, ple	case coi	mplete S	chedule A a	nd attach.
9.	created by	epend funds for a , either house, any resolution of eith thereof were invi	standing er house,	com	mittee, se ommittee	lect comm of any cor	nittee, s	tatutory (committee.	committee
			∰ Yes				No			
	If the answ	ver to Number 9 a	bove is Y	ES.	please cor	nolete Sci	hedule l	B and att	ach.	
	State of	Louisiana Jefferson		<u> </u>	<u> </u>					
		12			<u> </u>					
	Christop	the undersigned her G. Young	1		1000000	- Carlo - Ondo - Carlo	-	me, did o	leclare and	
	acknowled	ge to me that the	above sta	temer		s and cor			7	
	Sworn to a	nd subscribed bef	ore me or	ı this	11 th	day of Au	gust		, 19 ⁹⁸	_
			į	Nota	anely y Public	JEW	左,-	7.	-50	

SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

I. LEGISLATOR'S NAME	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY 1 AND JUNE 30	3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JULY 1 AND DECEMBER 31	4. TOTAL OF COLUMNS 2 AND 3
Alex M. Heaton	* \$285.00	N/A	\$285.00
		3/4/2	
			1100
3.0		* ×	
5.00 Sec. 10 S			,_
<u> </u>		2	

SCHEDULE DE EXPENDITURES FOR ACEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

I. NAME(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS	
Jefferson and Acadiana Delegations	6/2/98	The Stadium Club Ale House	\$300,00	
		658		

^{*} No amount expended on persons other than attending legislators is reportable.